

TALLY SHEET

Solicitation Number: 9360-1/23

Summary Description: Hauling and Disposal of Emergency Debris

Solicitation Opening/ Closing Date: Wednesday, January 9, 2013, 2:00 PM

Prepared by: Herman Ramsey *Herman Ramsey* Verified by: Abelin Rodriguez *A Rodriguez* Date: 5-6-13

Note: When all information is entered, highlight qualified vendors in yellow.

Vendor Name:
Is the bid responsive (if no, state reason below):
Indicate SBD certification:
Registered vendor (yes/ no):
Vendor's FEIN/Suffix:
Conviction Disclosure (yes/no):
Incumbent vendor (yes/no):
Local Preference Affirmed (yes/no):

Item no.	Description	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents
1	Proof of being in business for a minimum of one year	Yes	Yes	Yes	Yes
2	Proof of equipment ownership/long term lease	Yes	Yes	Yes	Yes
3	Proof of Miami-Dade County General Hauler Permit	Yes	Yes	Yes	No
4	Three commercial or government references	Yes	Yes	Yes	Yes
5	Signed letter of commitment from permitted disposal facilities	Yes	Yes	Yes	Yes
6	Provide Equipment List with estimated cubic yard capacity	Yes	Yes	Yes	No
7	Identified Subcontractors	Yes/See Affidavit page 3	No	Yes/See Affidavit page 3	Yes/See Affidavit page 3
8	General Information				
	Contact Person:	Chuch Prieur	Kevin Rose	John Ramsay	Robert Rogers/Carol Hurley
	Company Name:	DRC, Inc.	A Native Tree Service, Inc	CrowderGulf Joint Venture, Inc.	Prolime Corporation
	Office Address:	740 Museum Drive	15733 SW 117th Ave	5435 Business Parkway	58610 Van Dyke
	City/State/Zip Code:	Mobile, AL 36608	Miami, FL 33177	Theodore, AL 36582	Washington, MI 48094
	Telephone Number:	(251) 343-3581	(305) 238-1178	(800) 992-6207	(586) 781-7070
	Facsimile (Fax) Number:	(251) 343-5554	(305) 238-8878	(251) 459-7433	(586) 781-7078
	Emergency Telephone Number:	(251) 243-6447		(800) 992-6207	(810) 560-9077
	E-Mail Address:	acallaway@drcusa.com	nativetree@nativetree.com	ramsay@crowdergulf.com	email@prolime.net
	Miami-Dade County General Hauler Permit No.:	17003	17126	17051	None

Identify Non-responsive vendors and reason:

*Prolime Corporation and Subcontractor firm equipment list is not in accordance with Section 2 Para. 2.5 (B). Prolime Corporation failed to comply with General Hauler Permit, Section 2, Para. 2.5 (C).

**CrowderGulf Joint Venture, Inc. subcontractors are disqualified; failed to provide General Hauler Permit, Equipment List and References, Section 2, Para 2.5 (B, C and D).

***DRC Inc subcontractors are disqualified; references failed to respond to requested information.

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Vendor Name:	Medley Metal Recycling LLC	Tip Top Enterprises, Inc	All Florida Land Cleaning, Inc.	Bannerman Landscaping, Inc.
Is the bid responsive (if no, state reason below):	**Disqualified	Qualified	Qualified	*Disqualified
Indicate SBD certification:	No	No	Yes/13814/06/30/2014	Yes/10932/11/30/2014
Registered vendor (yes/ no):	Yes	Yes	Yes	Yes
Vendor's FEIN/Suffix:	271863916/01	591589301/01	650266317/01	591876263/04
Conviction Disclosure (yes/no):	No	No	No	No
Incumbent vendor (yes/no):	No	No	No	No
Local Preference Affirmed (yes/no):	Yes/Dade County	Yes/Dade County	Yes/Dade County	Yes/Dade County

Item no.	Description	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents
1	Proof of being in business for a minimum of one year	Yes	Yes	Yes	Yes
2	Proof of equipment ownership/long term lease	Yes	Yes	Yes	No
3	Proof of Miami-Dade County General Hauler Permit	Yes	Yes	Yes	No
4	Three commercial or government references	Yes	Yes	Yes	Yes
5	Signed letter of commitment from permitted disposal facilities	Yes	Yes	Yes	No
6	Provide Equipment List with estimated cubic yard capacity	No	Yes	Yes	No
7	Identified Subcontractors	No	Yes/Austin Tupler Truck Inc	No	No
8	General Information				
	Contact Person:	Harvey Schneider	Joseph A. Porter	Armando De Leon	Paul Bannerman
	Company Name:	Medley Metal Recycling LLC	Tip Top Enterprises, Inc	All Florida Land Cleaning, Inc.	Bannerman Landscaping, Inc.
	Office Address:	9651 NW 89th Ave	18101 SW 98th Court	9090 NW S. River Dr. Ste. 4 (2-C)	6600 NW 27th Ave
	City/State/Zip Code:	Medley, FL 33178	Miami, FL 33157	Medley, FL 33166	Miami, FL 33147
	Telephone Number:	(305) 805-0033	(305) 255-8198	(305) 884-8218	(305) 694-9212
	Facsimile (Fax) Number:	(305) 805-0034	(305) 255-4653	(305) 884-8218	(305) 694-9214
	Emergency Telephone Number:	(786) 402-8738	(305) 345-3465	(305) 986-3760	(786) 262-7455
	E-Mail Address:	flawood@bellsouth.net	tiptop@tiptopentinc.com	afcinc@aol.com	bannerman@bellsouth.net
	Miami-Dade County General Hauler Permit No.:	17283	17103	16002	None

Identify Non-responsive vendors and reason:

*Bannerman Landscaping, Inc. failed to comply with required documents in Section 2, Para 2.5 (B,C, and E).

**Medley Metal Recycling LLC failed to comply with required document in accordance with Section 2, Paragraph 2.5 (E).

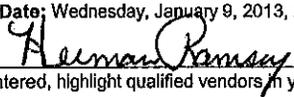
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Vendor Name:		Bulk Express Transport, Inc.	Ceres Environmental Services, Inc.	G7 Holdings, Inc.	Austin Tupler Trucking, Inc.
Is the bid responsive (if no, state reason below):		Qualified	Qualified	**Disqualified	*Qualified
Indicate SBD certification:		No	No	Yes/13993/02/28/2015	No
Registered vendor (yes/ no):		Yes	Yes	Yes	Yes
Vendor's FEIN/Suffix:		650457079/01	411816075/01	651037789/02	591426412/01
Conviction Disclosure (yes/no):		No	No	No	No
Incumbent vendor (yes/no):		No	No	No	No
Local Preference Affirmed (yes/no):		Yes/Dade County	No	Yes/Dade County	Yes/Broward County
Item no.	Description	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents
1	Proof of being in business for a minimum of one year	Yes	Yes	Yes	Yes
2	Proof of equipment ownership/long term lease	Yes	Yes	Yes	Yes
3	Proof of Miami-Dade County General Hauler Permit	Yes	Yes	Yes	Yes
4	Three commercial or government references	Yes	Yes	Yes	Yes
5	Signed letter of commitment from permitted disposal facilities	Yes	Yes	Yes	Yes
6	Provide Equipment List with estimated cubic yard capacity	Yes	Yes	Yes	Yes
7	Identified Subcontractors	No	Yes/A Native Tree Service, Inc.	No	Yes/A&A Fonte, Inc.
8	General Information				
	Contact Person:	Albert Luer / Bernardo Mijares	Gail M. Hanscom	Greg Davis	Glen Tupler
	Company Name:	Bulk Express Transport, Inc.	Ceres Environmental Services, Inc.	G7 Holdings, Inc.	Austin Tupler Trucking, Inc
	Office Address:	3355 NW 41st Street	6960 Professional Parkway E	1602 Alton Road #802	6570 SW 47th Court
	City/State/Zip Code:	Miami, FL 33142	Sarasota, FL 34240	Miami Beach, FL 33139	Davie, FL 33314
	Telephone Number:	(305) 637-5567	(800) 218-4424	(305) 673-2847	(854) 583-0801/(305) 949-4148
	Facsimile (Fax) Number:	(305) 637-5576	(888) 228-5636	(305) 693-2277	(954) 583-0844
	Emergency Telephone Number:	(786) 367-1680 / (305) 986-3203	(601) 297-5939	(850) 251-3550	(954) 298-8569
	E-Mail Address:	berluer@aol.com /berniemijares@aol.com	gail.hanscom@ceresenvironmental.com	greg@garbageman.com or g7miami@aol.com	tupler@bellsouth.net
	Miami-Dade County General Hauler Permit No.:	16037	17601	17069	16027

Identify Non-responsive vendors and reason:

*Austin Tupler Trucking, Inc. subcontractor is disqualified; failed to provide General Hauler Permit, Section 2, Para 2.5 (C) and Equipment list is not in accordance with Para. 2.5 (B)..

**G7 Holdings, Inc is disqualified; because references refused to participate.

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Vendor Name:	A and J Transport, Inc	Waste Pro of Florida, Inc.	Crodon, Inc	Phillips and Jordan, Inc.
Is the bid responsive (if no, state reason below):	*Disqualified	**Disqualified	***Disqualified	****Disqualified
Indicate SBD certification:	No	No	Yes/12215/07/31/2015	No
Registered vendor (yes/ no):	No	Yes	Yes	Yes
Vendor's FEIN/Suffix:	209765478/	593701785/01	208252887/01	560694573/01
Conviction Disclosure (yes/no):	No	No	No	No
Incumbent vendor (yes/no):	No	No	No	No
Local Preference Affirmed (yes/no):	Yes/Dade County	Yes/Dade County	Yes/Dade County	No

Item no.	Description	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents
1	Proof of being in business for a minimum of one year	Yes	Yes	Yes	Yes
2	Proof of equipment ownership/long term lease	No	No	No	Yes
3	Proof of Miami-Dade County General Hauler Permit	Yes	Yes	No	No
4	Three commercial or government references	Yes	Yes	Yes	Yes
5	Signed letter of commitment from permitted disposal facilities	Yes	No	No	Yes
6	Provide Equipment List with estimated cubic yard capacity	No	Yes	No	No
7	Identified Subcontractors	No	No	No	Yes
8	General Information				
	Contact Person:	Elsa Hernandez	Russell Mackie	Mark P. Donnelly	Mike Harwood
	Company Name:	A and J Transport, Inc	Waste Pro of Florida, Inc.	Crodon, Inc	Phillips and Jordan, Inc.
	Office Address:	22800 SW 214th Ave	4701 NW 35th Ave	11767 S. Dixie Hwy #129	191 P & J Road
	City/State/Zip Code:	Miami, FL 33170	Miami, FL 33142	Miami, FL 33156	Robbinsville, NC 28771
	Telephone Number:	(786) 243-3200	(305) 651-7011	(305) 794-7499	(800) 511-6027
	Facsimile (Fax) Number:	(305) 245-7211	(305) 637-3423	(305) 274-1550	(828) 479-3010
	Emergency Telephone Number:	(305) 458-6898/(305) 248-0331	(772) 370-3509	(305) 345-4837	(828) 735-9396
	E-Mail Address:	aandjtransport@aol.com	mackie@wasteprousa.com	cmd590@comcast.net	mharwood@pandi.com
	Miami-Dade County General Hauler Permit No.:	17109	IW5-005409-2012/2013	None	None

Identify Non-responsive vendors and reason:

*A and J Transport, Inc failed to sign solicitation page 26. Firm has not registered with Miami-Dade County. Firm failed to comply with required documents in Section 2, Paragraph 2.5 (B).

**Waste Pro of Florida, Inc. failed to submit document in format stated in para 2.5 (E).

***Crodon, Inc failed to comply with required documents in Section 2, Paragraph 2.5 (C and E); and failed to submit document in format stated in para 2.5 (B).

****Phillips and Jordan, Inc. failed to comply with required document in Section 2, Paragraph 2.5 (C) and 2.11 Subcontractor documentation.

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Verified by: Abelin Rodriguez *Abelin Rodriguez*

Date: 5-6-13

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Vendor Name:	CNC Management Group, Inc.
Is the bid responsive (if no, state reason below):	*Disqualified
Indicate SBD certification:	No
Registered vendor (yes/ no):	Yes
Vendor's FEIN/Suffix:	202030856/01
Conviction Disclosure (yes/no):	No
Incumbent vendor (yes/no):	No
Local Preference Affirmed (yes/no):	Yes/Dade County

Item no.	Description	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents	Firm Information/Documents
1	Proof of being in business for a minimum of one year	Yes			
2	Proof of equipment ownership/long term lease	Yes			
3	Proof of Miami-Dade County General Hauler Permit	Yes			
4	Three commercial or government references	Yes			
5	Signed letter of commitment from permitted disposal facilities	No			
6	Provide Equipment List with estimated cubic yard capacity	No			
7	Identified Subcontractors	No			
8	General Information				
	Contact Person:	Jesus Gonzalez			
	Company Name:	CNC Management Group, Inc.			
	Office Address:	12865 SW 216th Street			
	City/State/Zip Code:	Miami, FL 33170			
	Telephone Number:	(786) 250-4907			
	Facsimile (Fax) Number:	(786) 250-4908			
	Emergency Telephone Number:	(786) 337-5461			
	E-Mail Address:	cncmanagement@comcast.net			
	Miami-Dade County General Hauler Permit No.:	13-1137			

Identify Non-responsive vendors and reason:

*CNC Management Group, Inc. failed to comply with missing documentation in Section 2 Paragraph 2.5 (B) and (E)